

From: [Kenny Blake](#)
To: [Hall, Chelo](#)
Cc: [Mark Swanson](#); [Bresnahan, Meaghan](#)
Subject: #12 Significant Deficiency - Well 2 Sanitary Seal
Date: Wednesday, December 21, 2016 5:21:09 PM
Attachments: [image001.gif](#)

Chelo - #12 Significant Deficiency - Well 2 Sanitary Seal

We are seeking clarification as neither CCDC or Sierra Irrigation who installed the well pump understand exactly what EPA is requiring to qualify and satisfy the request for a "Sanitary Seal".

We would be happy to install one once we know what this is and where it goes.

Thanks - kb

From: Hall, Chelo [<mailto:Hall.Chelo@epa.gov>]
Sent: Wednesday, November 30, 2016 1:14 PM
To: Kenny Blake

Cc: Mark Swanson; Bresnahan, Meaghan

Subject: RE: 11 EPA Mandates

Good afternoon Kenny,

Thank you for the report you provided below. Do you have a copy of the inspection reports on the tanks? If so, would you please forward to me?

I am following up on the remainder of the significant deficiencies. Can you provide a status on the remainder of those deficiencies?

Thank you.

Chelo

From: Kenny Blake [<mailto:kenny@cochitigolfclub.com>]
Sent: Saturday, November 12, 2016 10:49 AM
To: Hall, Chelo <Hall.Chelo@epa.gov>
Cc: Kenny Blake <kenny@cochitigolfclub.com>; Mark Swanson <mark@cochitigolfclub.com>
Subject: RE: 11 EPA Mandates

Chelo - I am out of town until next Tuesday - I will prepare an update on the remaining violations. We recently had our Tanks inspected as well - Thanks - kb

From: Hall, Chelo [<mailto:Hall.Chelo@epa.gov>]
Sent: Wednesday, November 02, 2016 1:52 PM
To: Kenny Blake
Cc: Georgina Atencio
Subject: RE: 11 EPA Mandates

Hi Kenny,

I am following up on the status for the remaining significant deficiencies. Would you please provide a status for the deficiencies?

Thank you.

Chelo Hall, Environmental Engineer
EPA Region 6 Tribal Drinking Water Enforcement Coordinator
Water Resources Section (6EN-WR)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency, Region 6
1445 Ross Ave., Suite 1200
Dallas, TX 75154-2733
Office: (214) 665-2716
FAX: (214) 665-2168

From: Kenny Blake [<mailto:kenny@cochitigolfclub.com>]
Sent: Tuesday, September 20, 2016 3:51 PM
To: Hall, Chelo <Hall.Chelo@epa.gov>
Cc: Georgina Atencio <georgina@cochitigolfclub.com>

Subject: RE: 11 EPA Mandates

Ok I understand and we will address immediately... but are you sure some of these are not the Pueblo's as item 17 addresses the Buffalo and Village water storage tanks. Those are describing the Pueblo's water tanks.

Regardless - we will begin addressing the additional issues listed.

Respectfully - kb

From: Hall, Chelo [<mailto:Hall.Chelo@epa.gov>]

Sent: Tuesday, September 20, 2016 1:36 PM

To: Kenny Blake

Subject: RE: 11 EPA Mandates

Kenny, the copy of the inspection report you received contained only 11 deficiencies; however, the copy I sent the Governor contained 21. I am so sorry for the confusion. The copy machine did not copy all of the pages (significant deficiencies) for some reason. Therefore, I am sending the full pages to the Corrective Compliance Plane for the Cochiti Lake Water System.

I must say that you really addressed many of the issues there! Good job!

If you have questions, please give me a call.

Chelo

214-665-2716

From: Kenny Blake [<mailto:kenny@cochitigolfclub.com>]

Sent: Friday, August 19, 2016 3:54 PM

To: Hall, Chelo <Hall.Chelo@epa.gov>

Subject: 11 EPA Mandates

Chelo - Please find attached the 11 EPA Mandates I will be referencing as I send attached pictures showing their resolution - Thanks - kb

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Chief Executive Officer

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